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**From:** Rolfes, Sarah [Rolfes.Sarah@epa.gov]  
**Sent:** 10/25/2017 6:18:32 PM  
**To:** William Allen [WAllen@eastchicago.com]  
**CC:** Lilia Ramos [LRamos@eastchicago.com]; Beth Admire [badmire@idem.IN.gov]; Brown, Jaime [brown.jaime@epa.gov]; crowley@eastchicago.com; Drexler, Timothy [drexler.timothy@epa.gov]; Abdul Zehraoui [azehraoui@eastchicago.com]; Petroff, Douglas [DPetroff@idem.IN.gov]; Haag, Daniel [Haag.Daniel@epa.gov]; Hassan, Jacob [hassan.jacob@epa.gov]; Behnke, Kristina [behnke.kristina@epa.gov]; Adler, Kevin [adler.kevin@epa.gov]  
**Subject:** FW: USS Lead Daily Zone 3 Field Progress Report 10-24-2017  
**Attachments:** Info for City 10\_24\_17.pdf; USS LEAD Progress Summary 10\_24\_17.pdf

Will,

The following is a summary for the USS Lead Zone 3 remediation project through October 24<sup>th</sup>, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

### Project Progress Summary

#### **Precon Surveys Completed**

- 120 of 120
- Completed for 2017

#### **Excavations Started**

- 120 of 120
- Completed for 2017

#### **Excavations Completed**

- 120 of 120
- Completed for 2017

#### **General Fill Completed**

- 91 Properties
- Completed for 2017

#### **Topsoil Completed**

- 120 Properties
- Completed for 2017

#### **Sod Installations and Gravel only completed**

- 120 of 120 Properties

#### **Sod Maintenance Period Completed**

- **92 Properties**

## **Post Construction Property Meeting Status**

### **Meetings today:**

- Personal Address / Ex. 6 **(Satisfaction Rating: 10)**
- **Overall Satisfaction Rating: 9.6**
- **Post-Con Meetings % Complete: 60.8%**

## **Work Performed Today**

### **Safety-**

- CH2M and Arrowhead complete tailgate safety meeting.
- CH2M reviewing draft of garage repair AHA
- Project team nominated for 3<sup>rd</sup> Qtr. Safety Award
- No incidents or injuries today

### **Quality**

- CH2M and ACI reconcile QA\QC follow-up inspections
- ACI and CH2M complete construction tracking reconciliation meeting today
- CH2M completes QA\QC of water line flushing documentation
- Transmittals received:
  - None
- Transmittals distributed:
  - ACI submittal 2.0J Approved

## **Property Work Today**

- **Rain event today- Field work minimized**
- **ACI and CH2M continue focus on administrative backlog**

### **Concrete Restoration**

- Personal Address / Ex. 6 — demo concrete and form

### **General Site Work**

- Storm damage inspections completed
- CH2M processes more property documentation to EPA FTP site
- ACI continues restoration verification for redline drawing development
- ACI and Summit continue demobilization preparation
- ACI and Summit prepare for concrete pour tomorrow
- CH2M coordinates the removal and disposition of air monitoring equipment
- CH2M ships out air-checks
- CH2M administrative document management
- Survey quantity reconciliation

**Street Force Operations**

- None Today

**Changed Conditions/Delay/Conflicts Encountered**

- Field operations reduction due to rain
- CH2M transition plan.
  - Mike shanahan transitions operational control to Jennifer Seaman
  - Mike Shanahan on PTO until Nov 6<sup>th</sup>.

**Visitors/Discussions**

- None

**Plan for the Day 10/25****Restoration:**

- Various Properties - Site Restoration

**Concrete Restoration:**

- Pour concrete
- Personal Address / Ex. 6 Finish Forming and pour concrete
- – Pour concrete

**Plants and Sod:**

- Task Completed - Sod
- Various Properties - Mulch/Rock/Plants

**Administrative**

- Demobilization Planning
- Document management
- AHA development – Garage repairs
- Post Construction Meeting
- Personal Address / Ex. 6 10:00am
- Resident water-bill collection and processing